

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 10/25/2007		2. CONTRACT NO. (If any) GS35F0329L		6. SHIP TO: Carrie Federico	
3. ORDER NO. DTMA5F08036		4. REQUISITION/REFERENCE NO. ADMSV08-018		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY	
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Administrative Services	
				c. CITY Kings Point	d. STATE NY
				e. ZIP CODE 11024-5201	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR				8. TYPE OF ORDER	
b. COMPANY NAME Sprint Communications Co				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS SPRINT/NEXTEL, 12524 Sunrise Valley Drive				<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Reston	e. STATE VA	f. ZIP CODE 20196-3438			
9. ACCOUNTING AND APPROPRIATION DATA 7008 - 175 - 000 - 2008 - 1D - 7AR - 13 - 200 - 00000 - 13 - 200 - - - 23350 - 6100 - 6600 - 11				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
13. PLACE OF				16. DISCOUNT TERMS	
a. INSPECTION USMMA, Kings Point, NY 11024	b. ACCEPTANCE USMMA, Kings Point, NY 11024			10 days % 20 days % 30 days % days %	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breedon					
	a. NAME USMMA A/P Branch, AMZ-160					
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710					
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		\$5,682.56
22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Gregg Wanlass TITLE: CONTRACTING/ORDERING OFFICER			

RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

[illegible]

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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$5,682.56

Contract Level Funding Summary	Document Number DTMA5F08036	Title Cellular Telephone Service	Page 4 of 4
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7008 - 175 - 000 - 2008 - 1D - 7AR - 13 - 200 - 00000 - 13 - 200 - - - 23350 - 6100 - 6600 - 11

\$5,682.56

Reference Requisition: ADMSV08-018

Total Funding: \$5,682.56